ATTACHMENT 48

DECLARATION OF JAY M. BRADBURY

From:	bseigler@att.com
Sent:	Wednesday, September 05, 2001 10:42 AM
To:	michelewoods@kpmg.com; jserulneck@kpmg.com; eleach@kpmg.com; wwahl@kpmg.com
Cc:	Cain,Donna - NCAM; Norris,Sharon - LGA; Bradbury,Jay M - LGA; abrownstein@kpmg.com
Subject:	FW: CAVE Testing Status - AT&T Final info

Importance: High

ATT12A~1.DOC   ATT14.DOC   ATT15.DOC   CAVE Testing Status.doc   CAVE CERT Result.XLS   CAVE Final Summary from BS.XLS...

<<ATT12A~1.DOC>> <<ATT14.DOC>> <<ATT15.DOC>>
Hello Bill et al,
Here is additional AT&T information regarding our test with BST's CAVE environment for EDI. I trust that this info will be handled appropriately by KPMG and will be helpful for your assessment of CAVE in the FL 3rd party test.

    1) Above are 3 of the 16 test cases AT&T used. Please let me know if you want to see the other 13.
    2) Below are three additional attachments that summarize test results.

Please let us know if you want to discuss this information further.

Thank you,

Bernadette Seigler
> District Manager
> AT&T LSAM So. Region for OSS Interconnection
V: 404-810-8956
F: 404-810-8605
Pager: 888-858-7243 Pin: 125159

> -----Original Message-----
> From:Cain, Donna, NCAM
> Sent: Monday, August 20, 2001 3:58 PM
> To: Seigler, Bernadette; Norris, Sharon; Bradbury, Jay M, LGA;
> Eppsteiner, David M, LGA
> Subject: CAVE Testing Status - Final
>
> All,
>
> Attached is a file entitled "CAVE Testing Status" containing day to day
> summary of the CAVE testing including pre-test issues through testing. I
> have also attached supporting documentation. This includes a file named
> "CAVE CERT Result" which is a PON by PON explanation of what occurred.
> This was compiled by Joyce Perry of AT&T. Also attached as supporting
> documentation is a file entitled, "CAVE Final Summary from BS" which is
> the status sheet that was sent from Bell South on a daily basis.
>
> Please let me know if you have any questions.
>
>
> <<CAVE Testing Status.doc>> <<CAVE CERT Result.XLS>> <<CAVE Final
> Summary from BS.XLS>>
>

>
> Donna R. Cain
> Local Services Access Management
> 404-810-3352
> Pager 1-888-858-7243 Pin 103718
> email: dreinig@att.com
>

CAVE Testing Status

July 5, 2001
The initial conference call was held to discuss the method of transportation that would be used for testing in CAVE. AT&T currently was using polling and retrieving and Bell South is set up for push/push. AT&T agreed to make changes to accommodate the push/push method.

July 10, 2001
Phil Sorg, CAP Gemini completed all changes and AT&T is ready to test using push/push.

July 11, 2001
Testing began, and some problems were encountered. BST was sending back to AT&T a "new line" between the EDI segments and although we have
connectivity,
they can't read the return messages. BS reported that a fix will go in today at 2pm and then they will retest connectivity this afternoon.

2:00 pm
Fix was not put in by Bell South. Scheduled for 7:00 PM this evening.

July 12, 2001
Fix was put in place. AT&T will begin sending orders on July 13.

July 13, 2001
AT&T had to make changes to some coding to accommodate the changes
BellSouth
made.

July 16, 2001
AT&T coding changes completed. Connectivity testing with BS will resume on
July
17.

July 17, 2001
The following message was received from Phil Sorg, CAP Gemini,:

As you know, we were having problems receiving resPONses from BellSouth in their CAVE environment (this is where we switched to push-push). BellSouth asked us to make changes to our code to accommodate limitations in their systems.

Here is the story: first, we need to check the return code from the copy operation. If it is successful, then we submit the BS Batch job (RUNTASK pgm=U7SVC) on BellSouth's system and get return code for the submission of the task. If the gateway gets a successful return code, it will consider the operation complete. This is different than it had previously worked. Normally,

we would wait for the run task result, but since BellSouth said this will take 15 minutes to finish, we are modifying our code to base completion of the operation on submission of the run task, not on the result of the run task. If we try to receive the resPONse before the run task is completed, we will get the following error: **(STAR=20010712 13:13:01|RECI=XCMM|RECC=CAEV|MSGT=ndm_error_set(): rc=8 fdbk=0 msgid=XCMM011I stext=ndmapi_recvresp() was called out of sequence.)** Therefore, BellSouth advised us not to wait for the run task to complete. One of my concerns was that we would not be able to tell via the Connect:Direct logs that BellSouth actually received the order. However, this is not the case. We will be able to tell based on the completion of the copy operation and the submission of the run task. Once we submit the run task, the order is in BellSouth's hands, so the necessary data remains intact.

The unfortunate thing is that since we are changing the CDBatch code, **we can not send any orders (BellSouth or Ameritech) from the bhecip3f box at this time**. Once the code is finished, we can begin sending orders. We are shooting to get this done today, but it may not happen. I will have more information in a couple of hours.

3:30PM
First orders were sent for functionality testing.

Some duplication problems were incurred. BellSouth investigated. AT&T only sent 1 PON so duplicate PON should not exist.

July 18, 2001
AT&T sent SUP, BS did not receive SUP. Under investigation.

July 25, 2001
Planned SUP. AT&T sent SUP. Received ACK. BST advised they did not get order. Vinkat (BS) investigating why BST was not seeing SUPs. 8/2 Bell South advised of defect with Cave not receiving SUP.

July 31, 2001
CAVE000000000001 has been resent as CAVE000000000101 due to Bell South EDI problems. BellSouth is investigating why an activity of N translates to activity D in the CAVE environment.

BellSouth received PON CAVE0000000000012 with a feature activity of 'E'. AT&T EDI did not show the activity E. BST investigating the issue. CAVE environment issue, Venkat (BS) looking into.

August 2, 2001
Bell South advises that their problem is fixed and asked AT&T to resend PONs. AT&T did so and received ACK, but no FOC. BellSouth investigating why they can't see order.

August 3, 2001
Bell South advised that they fixed their problem and requested that AT&T resend PONs. Received Ack., but no FOC (Mercator tradelink problem).

August 7, 2001
Resend PON 101 v1 per BST request. Received 2 rejects- 1 for duplicate PON & duplicate PON sent past due date. The Cave system received both the order sent on 8/3 & order sent on 8/7. AT&T resend order as PON 201.

August 10, 2001
All PONs have been completed to the extent expected per the Test Cases. The test is considered complete.

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
7/17/2001	GA	CAVE000000 000001	850	M	1	V	CLARIFY	CLARIFY	DLNUM 0001 THE DLNM SHOULD NOT BE POPULATED WITH THE 'Y' FOR THIS OUT PORTION OF THE LISTING. DLNUM 0002 DLNUM SHOULD BE POPULATED WITH THE 'Y'. DLNUM 0002 THE LNFN SHOULD BE BILL & HILLARY.		*AT&T correct problem and send V2*
7/17/2001	GA	CAVE000000 000001	850	M	1	V	FATAL	FATAL	DUPLICATE PON		*Bell South sending 2 Acks.Only 1 pon sent, cannot understand how BST see duplicate*
	GA	CAVE000000 000001	850	M	2	V					*Received Ack. But nothing else. BST advise they did not get sup.*
7/31/2001	GA	CAVE000000 000101	850	M	1	V	CLARIFY	CLARIFY	NSK, NSQ, NSS, NST, NXMCR SHOULD HAVE FEATURE ACTIVITY OF "N" RATHER THAN "D"	*CASE1: EDI investigating the feature activities sent to BST.*	*(Resend pon 1 as pon 101) AT&T EDI has the correct activity for each feature. BST has to investigate why it activity N translate to acitvity D in the cave environment.*
8/2/2001	GA	CAVE000000 000101	850	M	1	V					*Bell South advised that their problem is fixed and asked us to resend PON. AT&T received Ack., but no FOC from Bell South. Venkat investigating why they cannot see order.*
8/3/2001	GA	CAVE000000 000101	850	M	1	V					*Bell South advised that they fixed problem & request we resend PON. Received Ack. But no FOC. (Mercator tradelink problem)*

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
8/7/2001	GA	CAVE000000 000101	850	M	1	V	FATAL	FATAL	DUPLICATE PON SENT PAST DUE DATE		Resend pon 101v 1 per BST request. Receied 2 rejects- 1 for duplicate pon & duplicate
8/8/2001	GA	CAVE000000 000201	860	M	2	V	8/8/2001	8/8/2001			Resend pon 101 aspon 201
7/17/2001	MS	CAVE000000 000002	850	M	0	L	FATAL	FATAL	ACT FIELD MUST BE POPULATED.		AT&T correct and resend V1 on 7/18
7/17/2001	MS	CAVE000000 000002	850	M	0	L	FATAL	FATAL	ACT FIELD MUST BE POPULATED.		Only 1 pon sent, cannot understand how BST see duplicate
7/18/2001	MS	CAVE000000 000002	850	M	0	L	CLARIFY	CLARIFY	CIC IS 5124	CASE5	BST did not provide the CIC code on the LSR.
	MS	CAVE000000 000002	850	M	2	L					AT&T added CIC code and resend V2. Received ACK but no FOC. BST advise they did not receive Sup.
7/31/2001	MS	CAVE000000 000102	850	M	0	L	8/1/2001	8/1/2001			Resend order as PON 102
7/17/2001	AL	CAVE000000 000003	850	M	0	B	FATAL	FATAL	DUP PON		
7/17/2001	AL	CAVE000000 000003	850	M	0	B	CLARIFY	CLARIFY	MUST SEND DENY BEFORE RESTORAL		AT&T abandon Pon. Did not recognize that it was the same case for DENY svc.
7/25/2001	AL	CAVE000000 000007	850	M	0	B	7/25/2001	7/25/2001		FOC/CN Returned	
7/17/2001	GA	CAVE000000 000004	850	M	0	N	FATAL	FATAL	LNLN SHOULD BE 'ACCOUNT'. LNFN SHOULD BE 'TEST'.		AT&T fixed & resend
7/17/2001	GA	CAVE000000 000004	850	M	0	N	FATAL	FATAL	LNLN SHOULD BE 'ACCOUNT'. LNFN SHOULD BE 'TEST'.		Bell South returning dupliate response.
7/18/2001	GA	CAVE000000 000004	850	M	0	N	7/19/2001	7/20/2001		FOC/CN Returnd	

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
7/19/2001	AL	CAVE000000000005	850	M	0	Y	7/20/2001	7/20/2001		FOC/CN Returned	
7/19/2001	AL	CAVE000000000006	850	M	0	D	7/20/2001	7/20/2001		FOC/CN Returned	
7/25/2001	GA	CAVE000000000008	850	M	0	P	7/25/2001	SUP		need sup	
7/25/2001	GA	CAVE000000000008	850	M	2	P					Planned sup. AT&T send Sup. Received ACK. BST advised they did not get order. Vinkat investigating why BST not seeing Sups. 8/2 Bell South advised of defect with Cave not receiving sup.
8/7/2001	GA	CAVE000000000009	850	M	2	P	8/8/2001	8/8/2001			BST advised that sup problem fixed. Resend Sup. Received ACK & FOC
7/25/2001	AL	CAVE000000000009	850	M	0	B	7/25/2001	7/25/2001		FOC/CN Returned	
7/25/2001	GA	CAVE00000000010	850	M	0	C	7/25/2001	7/25/2001		FOC/CN Returned	
7/26/2001	MS	CAVE000000000011	850	M	0	C	7/26/2001	7/26/2001		FOC/CN Returned	

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
7/26/2001	GA	CAVE000000 0000012	850	M	0	C	FATAL	FATAL	CITY, STATE AND ZIP REQUIRED WHEN SASN POPULATED. HNUM=0001 HNUM MUST BE 5 NUMERICS. HNUM=0001 NOTYP REQUIRED FOR THIS HA/HLA COMBINATION. LOCNUM=LNUM=TELNO =LNUM REQUIRED WITH THIS REQTYP/LNA TYPE COMBINATION. LOCNUM= LNUM= LOCNUM DOES NOT MATCH AN END USER LOCNUM FOR THIS LSR.		AT&T correct problem and resend V1 on 7/31
									STATE REQUIRED WHEN SASN POPULATED		
									ZIP REQUIRED WHEN SASN POPULATED		
									HNUM=0001 HNUM MUST BE 5 NUMERICS		
7/31/2001	GA	CAVE000000 0000012	850	M	0	C	FATAL	FATAL	REC'D AN EXTRA SERVICE SECTION AND IT IS BLANK.	CASE12: EDI investigating the data received for a feature activity of 'E'.	AT&T EDI does not show the activity E., BST investigating issue. Cave environment issues, Venkat investigating

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
8/3/2001	GA	CAVE000000 0000012	850	M	0	C	FATAL	FATAL	DSENT PAST DATED DUE DATE REQUEST FOR A PAST DATE EU CITY IS BLANK EU STATE IS BLANK EU ZIP IS BLANK FA OF E STILL APPEARING HNUM SHOULD BE 5 NUMERICS HTSEQ 0001 NOTYP IS BLANK		At&t did not have to make changes to EDI. Cave environment issues.
8/7/2001	GA	CAVE000000 0000012	850	M	0	C	FATAL	FATAL	DTSENT PAST DATED		Bell South request resend of Pon. AT&T orders had correct sent date of 8/7 per EDI order
8/7/2001	GA	CAVE000000 0000012	850	M	0	C	8/7/2001	8/7/2001			
7/26/2001	GA	CAVE000000 000013	850	M	0	N	FATAL	FATAL	INVALID FORMAT FOR RINGMASTER TN. DLNUM=0002 LTN=7702442000 LALOC REQUIRED WITH FOREIGN LISTING. LNUM=00001 TELNO=7702442000 LPIC REQUIRED ON LNA G, N, P OR V.		AT&T added LPIC and resend order. LaLoc info on EDI
7/31/2001	GA	CAVE000000 000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED	EDI investigating data received in LALOC field.	Venkat at BST investigating.

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS	AT&T COMMENTS
8/7/2001	GA	CAVE000000 000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED DSENT PAST DATED DUE DATE PAST DATED		
8/7/2001	GA	CAVE000000 000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED		*AT&T coded Laloc incorrectly, fixed and resend on 8/8*
8/8/2001	GA	CAVE000000 000013	850	M	2	N	8/8/2001	SUP			
8/9/2001	GA	CAVE000000 000013	860	M	3	N	8/9/2001	cancel			
8/1/2001	GA	CAVE000000 014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK		*AT&T investigating.*
8/2/2001	GA	CAVE000000 014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK		*AT&T order is correct BST investigating*
8/2/2001	GA	CAVE000000 014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK		
8/3/2001	GA	CAVE000000 014	850	M	0	N	8/3/2001	8/6/2001			

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS
7/17/2001	GA	CAVE000000000001	850	M	0	V	CLARIFY	CLARIFY	DLNUM 0001 THE DLNM SHOULD NOT BE POPULATED WITH THE 'Y' FOR THIS OUT PORTION OF THE LISTING. DLNUM 0002 DLNUM SHOULD BE POPULATED WITH THE 'Y'. DLNUM 0002 THE LNFN SHOULD BE BILL & HILLARY.	
7/17/2001	GA	CAVE000000000001	850	M	0	V	FATAL	FATAL	DUPLICATE PON	
7/31/2001	GA	CAVE000000000101	850	M	0	V	CLARIFY	CLARIFY	NSK, NSQ, NSS, NST, NXMCR SHOULD HAVE FEATURE ACTIVITY OF "N" RATHER THAN "D"	CASE1: EDI investigating the feature activities sent to BST.
8/7/2001	GA	CAVE000000000101	850	M	0	V	FATAL	FATAL	DUPLICATE PON DSENT PAST DATED	
8/7/2001	GA	CAVE000000000101	850	M	0	V	FATAL	FATAL	DUPLICATE PON	
8/7/2001	GA	CAVE000000000101	850	M	0	V				expect foc/cn
8/8/2001	GA	CAVE000000000201	860	M	2	V	8/8/2001	8/8/2001		
7/17/2001	MS	CAVE000000000002	850	M	0	L	FATAL	FATAL	ACT FIELD MUST BE POPULATED.	
7/17/2001	MS	CAVE000000000002	850	M	0	L	FATAL	FATAL	ACT FIELD MUST BE POPULATED.	

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS
7/18/2001	MS	CAVE000000000002	850	M	0	L	CLARIFY	CLARIFY	CIC IS 5124	CASE5
7/31/2001	MS	CAVE000000000102	850	M	0	L	8/1/2001	8/1/2001		
7/17/2001	AL	CAVE000000000003	850	M	0	B	FATAL	FATAL	DUP PON	
7/17/2001	AL	CAVE000000000003	850	M	0	B	CLARIFY	CLARIFY	MUST SEND DENY BEFORE RESTORAL	
7/25/2001	AL	CAVE000000000007	850	M	0	B	7/25/2001	7/25/2001		FOC/CN Returned
7/17/2001	GA	CAVE000000000004	850	M	0	N	FATAL	FATAL	LNLN SHOULD BE 'ACCOUNT'. LNFN SHOULD BE 'TEST'.	
7/17/2001	GA	CAVE000000000004	850	M	0	N	FATAL	FATAL	LNLN SHOULD BE 'ACCOUNT'. LNFN SHOULD BE 'TEST'.	
7/18/2001	GA	CAVE000000000004	850	M	0	N	7/19/2001	7/20/2001		FOC/CN Returnd
7/19/2001	AL	CAVE000000000005	850	M	0	Y	7/20/2001	7/20/2001		FOC/CN Returned
7/19/2001	AL	CAVE000000000006	850	M	0	D	7/20/2001	7/20/2001		FOC/CN Returned
7/25/2001	GA	CAVE000000000008	850	M	0	P	7/25/2001	SUP		NO SUP REC'D 8/3/01
8/7/2001	GA	CAVE000000000008	860	M	0	P	8/8/2001	8/8/2001		
7/25/2001	AL	CAVE000000000009	850	M	0	B	7/25/2001	7/25/2001		FOC/CN Returned

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS
7/25/2001	GA	CAVE00000000000010	850	M	0	C	7/25/2001	7/25/2001		FOC/CN Returned
7/26/2001	MS	CAVE000000000000011	850	M	0	C	7/26/2001	7/26/2001		FOC/CN Returned
7/26/2001	GA	CAVE0000000000000012	850	M	0	C	FATAL	FATAL	CITY, STATE AND ZIP REQUIRED WHEN SASN POPULATED. HNUM=0001 HNUM MUST BE 5 NUMERICS. HNUM=0001 NOTYP REQUIRED FOR THIS HA/HLA COMBINATION. LOCNUM=LNUM=TELNO=LNUM REQUIRED WITH THIS REQTYP/LNA TYPE COMBINATION. LOCNUM= LNUM= LOCNUM DOES NOT MATCH AN END USER LOCNUM FOR THIS LSR.	
									STATE REQUIRED WHEN SASN POPULATED	
									ZIP REQUIRED WHEN SASN POPULATED	
									HNUM=0001 HNUM MUST BE 5 NUMERICS	

DATE	STATE	PON	TYPE	REQTYP	VERSIONNT	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS
7/31/2001	GA	CAVE0000000000012	850	M	0	C	FATAL	FATAL	REC'D AN EXTRA SERVICE SECTION AND IT IS BLANK.	CASE12: EDI investigating the data received for a feature activity of 'E'.
8/3/2001	GA	CAVE0000000000012	850	M	0	C	FATAL	FATAL	DSENT PAST DATED DUE DATE REQUEST FOR A PAST DATE EU CITY IS BLANK EU STATE IS BLANK EU ZIP IS BLANK FA OF E STILL APPEARING HNUM SHOULD BE 5 NUMERICS HTSEQ 0001 NOTYP IS BLANK	
8/7/2001	GA	CAVE0000000000012	850	M	0	C	FATAL	FATAL	DTSENT PAST DATED	
8/7/2001	GA	CAVE0000000000012	850	M	0	C	8/7/2001	8/7/2001		
7/26/2001	GA	CAVE000000000013	850	M	0	N	FATAL	FATAL	INVALID FORMAT FOR RINGMASTER TN. DLNUM=0002 LTN=7702442000 LALOC REQUIRED WITH FOREIGN LISTING. LNUM=00001 TELNO=7702442000 LPIC REQUIRED ON LNA G, N, P OR V.	

DATE	STATE	PON	TYPE	REQTYP	VERSION	ACTIVIT	FOC	CN	CLARIFICATIONS	COMMENTS
7/31/2001	GA	CAVE000000000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED	*EDI investigating data received in LALOC field.*
8/7/2001	GA	CAVE000000000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED DSENT PAST DATED DUE DATE PAST DATED	
8/7/2001	GA	CAVE000000000013	850	M	0	N	FATAL	FATAL	LALOC FIELD REQUIRED	
8/8/2001	GA	CAVE000000000013	850	M	2	N	8/8/2001	SUP		
8/9/2001	GA	CAVE000000000013	860	M	3	N	8/9/2001	cancel		
8/1/2001	GA	CAVE000000014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK	
8/2/2001	GA	CAVE000000014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK	
8/2/2001	GA	CAVE000000014	850	M	0	N	FATAL	FATAL	RECVD A FEATURE ACTIVITY OF N WITHOUT A LNUM AND IT GENERATED AN EXTRA SERVICE SECTION THAT IS BLANK	

ATT CAVE FUNCTIONAL TESTING

DATE	STATF	PON	TYPFI RECLQSIPT VARTSIYOPNT	FOC	CN	CLARIFICATIONS	COMMENTS
8/2/2001	GA	CAVE000000014	850	M	0	N	8/3/2001	8/6/2001		

ATT CAVE CASE #12
Change the listing from non-pub to non-list and remove 1 line from hunting.

ATT CAVE CASE #13
After receiving the FOC on Case #12, send a sup to add features on all lines.

FIELDS	DEFINITIONS	INPUT
CCNA	Customer Carrier Name Abbreviation	ZXL – BST code
PON	Purchase Order Number	Your PON
ATN	Account Telephone Number	7704829430
CIC	Carrier Identification Code	5124 – BST OCN
SC	Service Center	LCSC
DT/Sent	Date Sent	Date Sent
DDD	Desired Due Date	Desired Due Date
REQTYP	Request Type	MB
ACT	Activity Type	C
CC	Company Code	9999
TOS	Type of service	2AF (error on BST side as we should send 2AM)
BAN1	Billing Account Number 1	E – we have to enter our Q account not just E
PQTY	Port Quantity	003
HTQTY	Hunt Quantity	01
NAME – EU	Name End User Name	Jett Jackson
SANO	Service Address House Number	1
SASN	Service Address Street Name	Clec Test Bed
SATH	Service Address Thoroughfare	Rd
CITY	Service Address City	Conyers
STATE	Service Address State	GA
ZIP CODE	Service Address Zip Code	30012
INIT	Initiator	Initiator
Tel No of INIT	TN of Initiator	TN of Initiator
Fax of INIT	Fax no. of Initiator	Fax no. of Initiator
IMPCON	Implementation Contact	Implementation Contact
Tel No IMPCON	Telephone Number	Telephone Number

FIELDS	DEFINITIONS	INPUT
	IMPCON	IMPCON
DLNUM	Directory Listing Number	0001
LACT	Listing Activity	O (change listing-old)
RTY	Record Type	LML
LTY	Listing Type	3
STYC	Style Code	SL
TOA	Type of Account	R
DOI	Degree of Indent	0
LTN	Listing Telephone Number	7704829430
DLNUM	Directory Listing Number	0002
LACT	Listing Activity	I (change listing-new)
RTY	Record Type	LML
LTY	Listing Type	2
STYC	Style Code	SL
TOA	Type of Account	R
DOI	Degree of Indent	0
LTN	Listing Telephone Number	7704829430
LNLN	Listed Name Last Name	Jackson
LNFN	Listed Name First Name	Jett
LANO	Listed Address Number	1
LASN	Listed Address Street Name	Clec Test Bed
LATH	Listed Address Thoroughfare	Rd
LNUM	Line Number	00001
LNA	Line Activity	C
TNS	Telephone Numbers	7704829430
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESM
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	CREX4
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESF
LNUM	Line Number	00002
LNA	Line Activity	C
TNS	Telephone Numbers	7704825869
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESM
FEATURE ACTIVITY	Feature Activity	N

FIELDS	DEFINITIONS	INPUT
FEATURE	Feature	CREX4
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESF
LNUM	Line Number	00003
LNA	Line Activity	C
TNS	Telephone Numbers	7704826531
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESM
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	CREX4
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESF
HNUM	Hunting Number	00001
HA	Hunt Group Activity	C
HID	Hunt Group Identifier	A
HNTYP	Hunt Type Code	3
HLA	Hunting Line Activity	E
HTSEQ	Hunting Sequence	0001
NOTYP	Number Type	T
HT	Hunting Telephone Number	7704829430
HLA	Hunting Line Activity	E
HTSEQ	Hunting Sequence	0002
NOTYP	Number Type	T
HT	Hunting Telephone Number	7704825869
HLA	Hunting Line Activity	D
HTSEQ	Hunting Sequence	0003
NOTYP	Number Type	T
HT	Hunting Telephone Number	7704826531
SUP: ADD FEATURES TO ALL LINES		
FEATURE ACTIVITY	**Feature Activity**	**N**
FEATURE	**Feature**	**ESL**
FEATURE ACTIVITY	**Feature Activity**	**N**
FEATURE	**Feature**	**ESC**

ATT CAVE - CASE #14

PLC: New Connect with Foreign Additional Listing and Features

FIELDS	DEFINITIONS	INPUT
CCNA	Customer Carrier Name Abbreviation	ZXL
PON	Purchase Order Number	Your data
ATN	Account Telephone Number	The 10 digit TN being installed
SC	Service Center	LCSC
DT/Sent	Date Sent	Date Sent
DDD	Desired Due Date	Desired Due Date
REQTYP	Request Type	MB
ACT	Activity Type	N
CC	Company Code	9999
TOS	Type of service	2BF
PQTY	Port Quantity	001
PORTTYPE	Type of Port	L
CIC	Carrier ID Code	5124
BAN1	Billing Account Number 1	E
INIT	Initiator	Initiator name
Tel No INIT	Telephone Number INIT	Tel No of initiator
Fax of INIT	Fax number of INIT	Fax No of initiator
IMPCON	Implementation Contact	Implementation Contact
Tel No IMPCON	Telephone Number IMPCON	Implementation Contact Telephone Number
Name-EU	Name End User	Marsha Mellows
SANO	Service Address House Number	1
SASN	Service Address Street Name	CLEC TEST BED
SATH	Service Address Thoroughfare	RD
City -EU	City End User Address	AUS
State - EU	State End User Address	GA
Zip Code - EU	Zip Code End User Address	30106
LNUM	Line Number	00001
TNS	Telephone Numbers	New 10 digit TN
LNA	Line Activity	N
PIC	Predesignated Interexchange Carrier	NONE

FIELDS	DEFINITIONS	INPUT
LPIC	Predesignated Local Carrier	NONE
FEATURE ACTIVITY	Feature activity	N
FEATURE	Feature	CREX1
FEATURE ACTIVITY	Feature activity	N
FEATURE	Feature	HBY
FEATURE ACTIVITY	Feature activity	N
FEATURE	Feature	DRS
FEATURE DETAIL	Feature Detail	TN NPANXXXXXX/RNP B
DLNUM	Directory Listing Number	0001
LACT	Listing Activity	N
RTY	Record Type	LML
LTY	Listing Type	1
STYC	Style Code	SL
TOA	Type of Account	R
DOI	Degree of Indent	0
LTN	Listing Tel Number	Main 10 digit TN
LNLN	Listed Name Last Name	Mellows
LNFN	Listed Name First Name	Marsha
LANO	Listed Address Number	35
LASN	Listed Address Street Name	CLEC TEST BED
LAST	Listed Address Street Thoroughfare	Rd
DLNUM	Directory Listing Number	0002
LACT	Listing Activity	N
RTY	Record Type	FAL
LTY	Listing Type	1
ALI	Additional Listing Indicator	A
STYC	Style Code	SL
TOA	Type of Account	R
DOI	Degree of Indent	0
DIR NAME	Foreign Directory Name	MARIETTA, GA
LTN	Listing Tel Number	New 10 digit telephone number
LNLN	Listed Name Last Name	Butter
LNFN	Listed Name First Name	Peanut
LALOC	Listed Address Locality	Austell

FIELDS	DEFINITIONS	INPUT
LAST	Listed Address State	GA

ATT CAVE CASE #15

PLC: New Install Multi-line residence with hunting and ESX on last line with a listing.

FIELDS	DEFINITIONS	INPUT
CCNA	Customer Carrier Name Abbreviation	ZXL
PON	Purchase Order Number	Your PON
CIC	Customer Identification Code	5124
ATN	Account Telephone Number	7709438064
SC	Service Center	LCSC
DT/Sent	Date Sent	Date Sent
DDD	Desired Due Date	Desired Due Date
REQTYP	Request Type	MB
ACT	Activity Type	N
CC	Company Code	9999
TOS	Type of service	2BM
PORTTYP	Port Type	L
BAN1	Billing Account Number 1	E
INIT	Initiator	Initiator
Tel No INIT	Telephone Number INIT	Telephone Number INIT
Fax of INIT	Fax number of INIT	Fax number of INIT
IMPCON	Implementation Contact	Implementation Contact
Tel No IMPCON	Telephone Number IMPCON	Telephone Number IMPCON
PQTY	Port Quantity	002
Name-EU	Name End User	TEST ACCOUNT
SANO	Service Address House Number	35
SASN	Service Address Street Name	CLEC TEST BED
SATH	Service Address Thoroughfare	RD
City -EU	City End User Address	AUS
State - EU	State End User Address	GA
Zip Code - EU	Zip Code End User Address	30106
LNUM	Line Number	00001
TNS	Telephone Numbers	7709438064
LNA	Line Activity	N

FIELDS	DEFINITIONS	INPUT
PIC	Pre designated Inter exchange Carrier	NONE
LPIC	Pre designated Local Carrier	NONE
LNUM	Line Number	00002
TNS	Telephone Numbers	7709433992
LNA	Line Activity	N
FEATURE ACTIVITY	Feature Activity	N
FEATURE	Feature	ESX
HNUM	Hunting Number	00001
HA	Hunt Group Activity	N
HID	Hunt Group Identifier	N
HNTYP	Hunt Type Code	3
HTSEQ	Hunting Sequence	0001
HLA	Hunt Line Activity	N
HT	Hunting Telephone Number	7709438064
NOTYP	Number Type	T
HTSEQ	Hunting Sequence	0002
HLA	Hunt Line Activity	N
HT	Hunting Telephone Number	7709433992
NOTYP	Number Type	T
HTQTY	Hunt Quantity	01
DLNUM	Directory Listing Number	0001
LACT	Listing Activity	N
RTY	Record Type	LML
LTY	Listing Type	1
STYC	Style Code	SL
TOA	Type of Account	R
DOI	Degree of Indent	0
LTN	Listing Tel Number	7709438064
LNLN	Listed Name Last Name	Account
LNFN	Listed Name First Name	Test R
LANO	Listed Address Number	35
LASN	Listed Address Street Name	CLEC TEST BED
LATH	Listed Address Thoroughfare	RD

ATTACHMENT 49

DECLARATION OF JAY M. BRADBURY

From: bseigler@att.com
Sent: Tuesday, September 18, 2001 2:10 PM
To: Valerie.Cottingham@bridge.bellsouth.com; Change.Control@bridge.bellsouth.com
Cc: Cain,Donna - NCAM; Bobik,Richard A - NCAM; Berger,Denise C - NCAM;
Jan.Flint@bridge.bellsouth.com; Doug.McDougal@bridge.bellsouth.com;
Alan.Flanigan@twtelecom.com; alee@epicus.com; alejandro@amexcomm.com;
amanda.hill@wcom.com; Annette.Cook@espire.net; annettey@Lightyearcom.com; apatel3
@telcordia.com; Lynn.Arthur@BellSouth.com; avincent@communitytelephone.com; bbil@
4pra.com; BellSouth@quintessent.net; best2@surfsouth.com;
bethh@communitytelephone.com; beverly.lockwood@btitele.com; billg@telcordia.com;
blsinterfacecontrol@kpmg.com; bmurdo@KMCTELECOM.com;
Bob.Buerrosse@allegiancetelecom.com; Bobik,Richard A - NCAM; Bradbury,Jay M - LGA;
Brenda.Gant@KMCTELECOM.com; Brent.McMahan@networktelephone.net;
Seigler,Bernadette M (Bern) - NCAM; BStowe@City.marietta.GA.US; bszafran@covad.com;
bwellman@idstelcom.com; c-david.burley@wcom.com; c-Lorraine.Watson@wcom.com;
c_and_m@bellsouth.net; caren.schaffner@wcom.com; CAshford@birch.com;
cassandrap@networktelephone.net; Catherine.Gray@alltel.com; cbnaadmin@home.com;
cchiavatti@usatelecominc.com; Iacovelli,Christopher D - NLCIO;
CDrake@City.marietta.GA.US; Cecere,Chris - Broadband; cecilia.ortiz@adelphiacom.com;
Cedric.Cox@wcom.com; cflanigan@uslec.com; changecontrol.bellsouth@onepointcom.com;
Chapmanwe@cepb.com; charles.a.stahlberger@xo.com; charrison@mpowercom.com;
chaynes@trivergent.com; cheryl@eatel.com; cheryl_acosta@stratosoilandgas.com;
chrisg@pvtel.net; Christine.Schnelle@wcom.com; christine.shelton@cc.gte.com;
clarson@dset.com; clhawk@KMCTELECOM.com; CoDavis@covad.com;
colleen.e.sponseller@wcom.com; Connie@albionconnect.com;
Connie.Nathan@KMCTELECOM.com; conniec@arrowcom.com; Craig@exceleron.com;
Craig.B.Douglas@MCI.com; CSoptic@birch.com; csti@bellsouth.net;
daddymax@netbci.com; daisy.ling@wcom.com; DDougherty@birch.com;
Debra.Pasquale@btitele.com; default.user@BellSouth.com; DElliott@connectsouth.com;
desiree@communitytelephone.com; dfoust@deltacom.com; dgraham@mantiss.com;
dkane@aspiretelecom.com; dmcmanus@trivergent.com; DNapovanice@birch.com;
DoBeck@MediaOne.com; don@amexcomm.com; donna.poe@knology.com;
donnas@intetech.com; Doreen.E.Raia@wcom.com; dpetry@ix.netcom.com;
Dwight.Scrivener@wcom.com; dwilliams@nowcommunications.com;
ed.ramsden@cc.gte.com; EFarnell@broadband.att.com; EGunn@birch.com;
Ellen.Neis@mail.sprint.com; Elliot.Wrann@dsl.net; eodell@dset.com;
epadfield@nextlink.com; Saeed,Emelina M - NLNS; ESingleton@eztalktelephone.com;
evdoty@nextlink.com; eyu@talk.com; Faye.Restaino@dsl.net; fjohnson@covad.com;
fouts@communitytelephone.com; frankb@cellone-ms.com; Fred.Brigham@wcom.com;
Gary@CSII.net; generalg@cris.com; george.forbes@accesscomm.com;
gerrig@Lightyearcom.com; Glenn.Sonnier@usunwired.com; gmelvin@trivergent.com;
gulfcoast@dotstar.net; Hwhittington@mpowercom.com; ialvarez@commsouth.net;
jamesk@onisn.net; jayala@rhythms.net; jbritton@phonesforall.com; Jdavid4715@aol.com;
JDoherty@accessone.cc; JDuffey@PSC.STATE.FL.US; Jeff.Walker@accesscomm.com;
Jennifers@universaltelecominc.com; jfuller@fairpoint.com; JG6837@ctmail.snet.com;
jhoze@KMCTELECOM.com; jim.lee@dsl.net; Jim.Meyers@wcom.com;
jjohnson@idstelcom.com; jmclau@KMCTELECOM.com; JMMaxwell@Intermedia.com;
JoanC@networktelephone.net; joanneb@networktelephone.net; JOliver@birch.com;
jose.aguilar@btitele.com; jshields@globalc-inc.com; JtWilson2@att.com;
jwengert@newsouth.com; jwilwerding@birch.com; KAnderson@nwp.com;
karen.grim@mail.sprint.com; karind@covad.com; Katherine.Hudler@espire.net;
kathryn_hinds@globalcrossing.com; Kathryn.Phipps@btitele.com; kcooper@EFTIA.com;
Kevin@albionconnect.com; KGillette-Hoskins@quintessent.net; khudson@nextlink.com;
Kimberly.O.Williams@MCI.com; KKester@STIS.com; kmarshall@telstar.org;
kmiller@northpointcom.com; KPollard@birch.com; kschwart@covad.com; Timmons,King C
(K.C.) - NCAM; ktrygges@covad.com; Uchida,Karen - NLNS;
Kyle.Kopytchak@networktelephone.net; launch-now.notify@cscoe.accenture.com;
lavernek@arrowcom.com; LCamillo@nwp.com; ldavidov@dset.com;
len.chandler@btitele.com; LHamlin@birch.com; LHinton@PrismCSI.net;

Cc: lijohnso@covad.com; linda@networkonecom.com; lindak@communitytelephone.com; lisa@annox.com; Lminasola@MediaOne.com; Lorraine.Watson@wcom.com; lortega@commsouth.net; lynn@mfn.net; lynnj@nowcommunications.com; Mandy.S.Jenkins@alltel.com; mark@annox.com; Mark.Mecca@dsl.net; Mary.I.Mitchell@xo.com; marybethkeane@kpmg.com; mattbeynon@ga.prestige.net; MatthewBaker@nwp.com; mcbrunnhilde@juno.com; mchappell@kpmg.com; MConnolly@birch.com; mconquest@itcdeltacom.com; mdominick@trivergent.com; mer@networkwcs.com; MGimmi@nuvox.com; michael.dekorte@Lightyearcom.com; Micki.Jones@wcom.com; microsun@bellsouth.net; mkennedy@newsouth.com; mmclaughlin@dset.com; MPatyk@connectsouth.com; msykes@telcordia.com; mt7210 @momail.sbc.com; MWagner@birch.com; Nancy.Watt@RHTelCo.com; Natalie.Franklin@KMCTELECOM.com; NDreier@birch.com; Nicole.Moorman@adelphiacom.com; nmunsie@commsouth.net; NStuckey@birch.com; PBarker@aol.com; PBohn@MediaOne.com; Pkinghorn@eztalktelephone.com; pmckay@momentumbusiness.com; PPinick@birch.com; prehm@nightfire.com; prichardson@trivergent.com; PRubino@Z-TEL.com; PShah@EFTIA.com; Quan.Nguyen@KMCTELECOM.com; Rae.Couvillion@wcom.com; rbennett@floridadigital.net; rbreckin@telcordia.com; rbuffa@interloop.net; rcostanzo@velocityky.com; Rdupraw@mpowercom.com; Renee.Clark@espire.net; Renee.Clift@dsl.net; reym@networktelephone.net; rharsila@commsouth.net; rhonda.calvert@adelphiacom.com; Rick.Whisamore@wcom.com; rjohnson@epicus.com; robert@alternativephone.com; Ronald.Klamer@wcom.com; rturkel@broadriver.com; ruth@mfn.net; RWilson@City.marietta.GA.US; sandra.k.evans@mail.sprint.com; sandra.kahl@wcom.com; Sandrajf@intetech.com; sbowling@caprock.com; SchubertJ@birch.com; schula.hobbs@dsl.net; Scott.Hibbard@wcom.com; Selange.Roberts@espire.net; SELEAZER@talk.com; shane@eatel.com; shannon.smith@itchold.com; sharon.arnett@mail.sprint.com; Sherry.Lichtenberg@wcom.com; Shirley.Roberts@KMCTELECOM.com; SLively@trivergent.com; smason@interloop.net; smoore@trivergent.com; snole@kpmg.com; Spurgeon.E.Youngblood@xo.com; srober@KMCTELECOM.com; SStapler@itcdeltacom.com; SSullivan@nwp.com; Stacia.Edwards@KMCTELECOM.com; Steve.Filliaux@btitele.com; Steve.Moore@mail.sprint.com; steve.sulak@nowcommunications.com; steve.taff@allegiancetelecom.com; suee@Lightyearcom.com; susan.sherfey@btitele.com; svc-gate@telcordia.com; swalden@covad.com; swargo@rhythms.net; Taldinger@mpowercom.com; talleylinda@mindspring.com; tami.m.swenson@accenture.com; Tanya.Finney@espire.net; Tara.Odems@allegiancetelecom.com; TAYLORJG@LCI.COM; taziz@epicus.com; tfry@commsouth.net; Tim@exceleron.com; timw@networkonecom.com; Travis.Tindal@om1.al.bst.bls.com; TJStokes@trivergent.com; Tlescudero@idstelcom.com; tmontemayer@mantiss.com; tnphone@home.com; tntel@bellsouth.net; Todd@CSII.net; tom.hyde@Cbeyond.net; tonyam@communitytelephone.com; trsmith@trivergent.com; ts1336@sbc.com; TThompson2@broadband.att.com; Tyra.Hush@wcom.com; usfloridaoss@kpmg.com; valarie_reck@globalcrossing.com; wendy.hernandez@comporium.com; WFletcher@birch.com; Williamsal@epb.net; wmknapek@Intermedia.com; wolfsbrg@cris.com; Yvette.Brown@espire.net; Zachary.Baudoin@KMCTELECOM.com; bellsouth@nightfire.com; Cain,Donna - NCAM; cschneider@concretio.com

Subject: reopen CR0379 for CLEC Test Environment - CAVE does not deliver w hat was requested

Importance: High

Hello Ms. Valerie Cottinhgam -BCCM,

On June 30, 2001 BellSouth delivered the BST Test Environment (CAVE) to the CLEC community in response to AT&T's Change Request (CR) 0379 (formerly EDI030300_001) which was submitted to BellSouth's Change Control Process on 3/3/00. Attached please find the link for BST's Implemented CRs. Look for then click on CR0379 to see original CR as it was submitted.

www.interconnection.bellsouth.com/markets/lec/ccp_live/ccp_prs.html

2

AT&T finished testing into CAVE via EDI on August 9, 2001. Bottomline, this BellSouth CAVE environment does not deliver what was requested by AT&T in this CR0379. AT&T requests that BellSouth re-opens CR0379 until such time that BellSouth delivers what was requested in this CR.

Below are AT&T's key findings of EDI testing to BellSouth's CAVE Test Environment:
*   CAVE does not mirror BellSouth's production environment:

1. BST required that AT&T submit orders with BST's OCN: 5124 and CIC code. AT&T would not have been able to even test CAVE if we did not agree to send these BST values. In production, AT&T only sends its own OCNs & CIC Codes.

2. BST moved CAVE to Push-Push EDI transaction protocol yet still uses Poll-Retrieve in Production with AT&T. AT&T had to make coding changes to be able to send orders via Push-Push for this test.

3. CAVE is only available for LSOG4/OSS99/TCIF9 software, not for LSOG1+/EDI7/TCIF7. AT&T uses both versions of EDI in production.

4. BST provided accounts and scenarios. AT&T had input yet scenarios BST provided did not test enough/all features AT&T wanted to test. Intention of CR0379 was to enable CLECs to test the kinds of orders that CLECs send in production.

5. BST limits CAVE's testing availability to ten (10) CLECs at one time as well as only 30 days prior and 60 days after a BST software release. This CR requested that the test environment be available at any time for CLECs to test software upgrades, fixes and new functionality of ordering software, CLEC software, not just BST's software.

Given the discussions going on around CAVE and its availability, I thought it best to copy the CLEC community on this email.

I look forward to your response.

Sincerely,
Bernadette Seigler
> District Manager
> AT&T LSAM So. Region for OSS Interconnection
V: 404-810-8956
F: 404-810-8605
Pager: 888-858-7243 Pin: 125159

ATTACHMENT 50

DECLARATION OF JAY M. BRADBURY